

PM2.5 NAAQS 103 Grant Reporting Template					
Reports due: Annually - 10/31/17 and 4/30/18					
Agency:	PA				
Period:	April 1, 2016 through March 31, 2019				
EPA Contact	Loretta Hyden, Alice Chow		State Contact	Nick Lazor/ Donald Torsello	
Goal 1: Taking Action on Climate Change and Improving Air Quality					
Environmental Outcome: Reduced levels of PM2.5 in Region III					
Objective - Improve Air Quality: Achieve and maintain health-based air pollution standards and reduce the risk from toxic air pollutants and indoor air contaminants.					
Environmental Outcome: Data from PM2.5 FRM/FEM and SPM monitoring sites submitted to AQS.					
a. Environmental Output: Submit PM2.5 data to AQS <u>quarterly</u> , as required by 40 CFR Part 58, in particular 58.16 (SLAMS data submittal) and Appendix A (Section 3, Measurement Quality Check Requirements.)					
Indicate Completed, In Progress, or Not Completed					
	Quarter 1	Quarter 2	Quarter 3	Quarter 4	
2016	Complete	Complete	Complete	Complete	
2017	Complete	Complete			
2018					
Comments:					
b. Environmental Output: Data shall be collected from PM2.5 monitors, operated in accordance with 40 CFR Part 58.12 and Appendices A, D and E.					
Indicate Completed, In Progress, or Not Completed					
In Process					
Comments:					
Environmental Outcome: Annual Monitoring Network Plan.					
Environmental Output: Submit annual network plans, in accordance with 40 CFR part 58.10, by:					
Indicate Completed, In Progress, or Not Completed					
	July 1, 2016	July 1, 2017	July 1, 2018		
	Received September 30, 2016	In Process			
Comments:					
Environmental Outcome: State Certification Documentation for PM2.5 data.					

Environmental Output: Provide Certification of PM2.5 data, per requirements in 40 CFR Part 58.15.			
Certification packages are due to the Regional Office:			
<i>Indicate Completed, In Progress, or Not Completed</i>			
	2015 data by May 1, 2016	2016 data by May 1, 2017	2017 data by May 1, 2018
	Received April 1, 2016	May 8, 2017	
Comments:			
Environmental Outcome: PM2.5 Speciation Data.			
Environmental Output: Operate 7 Chemical Speciation network site in accordance with applicable guidance and operating procedures.			
<i>Indicate Completed, In Progress, or Not Completed</i>			
	2016	2017	2018
	Complete	In Process	
Comments:			
Environmental Outcome: AQI daily reports for Metropolitan Statistical Areas with populations greater than 350,000.			
Environmental Output: Report to public, on a daily basis, an AQI for PM2.5, per 40 CFR Part 58.50 and Appendix G.			
<i>Indicate Completed, In Progress, or Not Completed</i>			
	2016	2017	2018
	Complete	In Process	
Comments:			
Environmental Outcome: Data Quality Assesments for PM2.5 speciation data.			

Environment Output: Provide, or identify source of PM2.5 speciation Data Quality Assessment reports for:

Indicate Completed, In Progress, or Not Completed

	2015 due August 31, 2016	2016 due August 31, 2017	2017 due August 31, 2018
	Not Completed	Submitted 9/1/17	

Comments: